



Whyte Hirschboeck Dudek S.C.

John T. Pienkos
414-978-5630
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February 15, 2005

10/73509/

Refund Branch
U.S. Patent and Trademark Office

Via Facsimile - 571-273-6500
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Re: Deposit Account No.: 23-2053
Duplicate Charge

Dear Sirs:

Attached is a copy of our Deposit Account for the month of August 2006. As you can see on the highlighted portion, there was a charge on August 9, 2006 for \$510.00 for a three-month extension fee for case no. 4476-00011. Again, on August 10, 2006 the same charge appears. If you check the file you will see that we filed one Amendment and Response to an Office Action. Please refund the second charge of \$510.00 to our Deposit Account.

Thank you very much for your prompt attention to this matter. Please feel free to call me with any questions or comments.

Kindest regards.

Very truly yours,

John T. Pienkos, Esq.
Reg. No. 42,997

JTP/ros
Enclosures


AUG 09 2006

PTO/SB/22 (07-08)

Approved for use through 03/30/2008, OMB 0651-0031

U.S. Patent and Trademark Office, U.S. DEPARTMENT OF COMMERCE

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PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)		Docket Number (Optional)	
FY 2006 (Fee pursuant to the Consolidated Appropriations Act, 2005 (P.L. 109-105))		AOR-32963-A	
Application Number	10/735,091	Filed	12/12/2003
For Two Person RUV with Ergonomic Seating and Feet Placement			
Art Unit	3616	Examiner	Barry J. Gooden Jr.
This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.			
The requested extension and fee are as follows (check time period desired and enter the appropriate fee below):			
	Fee	Small Entity Fee	
<input type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$120	\$80	\$ _____
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$450	\$225	\$ _____
<input checked="" type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$1020	\$510	\$ <u>510.00</u>
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$1580	\$795	\$ _____
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$2160	\$1080	\$ _____
<input checked="" type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27.			
<input type="checkbox"/> A check in the amount of the fee is enclosed.			
<input type="checkbox"/> Payment by credit card. Form PTO-2038 is attached.			
<input type="checkbox"/> The Director has already been authorized to charge fees in this application to a Deposit Account.			
<input checked="" type="checkbox"/> The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number <u>23-2053</u> . I have enclosed a duplicate copy of this sheet.			
WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.			
I am the <input type="checkbox"/> applicant/inventor.			
<input type="checkbox"/> assignee of record of the entire interest. See 37 CFR 3.71. Statement under 37 CFR 3.73(b) is enclosed (Form PTO/SB/96).			
<input checked="" type="checkbox"/> attorney or agent of record. Registration Number <u>42997</u>			
<input type="checkbox"/> attorney or agent under 37 CFR 1.34. Registration number if acting under 37 CFR 1.34 _____			
 Signature		<u>August 8, 2006</u> Date	
John T. Pienkos		414-273-2100	
Typed or printed name		Telephone Number	
NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.			
<input type="checkbox"/> Total of _____ forms are submitted.			

This collection of information is required by 37 CFR 1.136(a). The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.11 and 1.14. This collection is estimated to take 8 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, call 1-800-PTO-9199 and select option 2.

PAGE 18/18 * RCVD AT 8/9/2006 11:50:57 AM (Eastern Daylight Time) * SVR:USPTO-EFXRF-5/22 * DNIS:2738300 * CSID:414 223 5000 * DURATION (mm:ss):03:04

Adjustment date: 09/13/2006 ZJUHR1
08/10/2006 HUUDNG1 00000047 232053 10735091
01 FC:2253 510.00 CR

08/10/2006 HUUDNG1 00000047 232053 10735091

01 FC:2253 510.00 CR

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Deposit Account Statement

08/23 1792 10408990	MTI-31553-A	1504	\$300.00	\$19,005.75
08/23 1805 11052428	LRM-33856-A	1253	\$1,020.00	\$17,985.75
08/25 217 10194747	NG-31513(1)	1501	\$1,400.00	\$16,585.75
08/25 218 10194747	NG-31513(1)	1504	\$300.00	\$16,285.75
08/25 469 PCT/US06/32293	ROC-33396-A	1601	\$300.00	\$15,985.75
08/25 470 PCT/US06/32293	ROC-33396-A	1704	\$1,925.00	\$14,060.75
08/25 471 PCT/US06/32293	ROC-33396-A	1702	\$1,086.00	\$12,974.75
08/25 472 PCT/US06/32293	ROC-33396-A	1703	\$312.00	\$12,662.75
08/25 473 PCT/US06/32293	ROC-33396-A	8007	\$40.00	\$12,622.75
08/25 1935 10931820	MTI-31714-B	1806	\$180.00	\$12,442.75
08/25 2151 10700179	JPG-31770-A	2801	\$395.00	\$12,047.75
08/28 513 78960904	HBR-34009	7001	\$650.00	\$11,397.75
08/28 554 78960926	HBR-34010	7001	\$650.00	\$10,747.75
08/29 3 E-REPLENISHMENT		9203	-\$20,000.00	\$30,747.75
08/29 39 11497472	DKA-33545-A	2081	\$125.00	\$30,622.75
08/29 57 11129767	AGP-32511(1)	1481	\$590.00	\$30,032.75
08/30 263 78298962	BFE-32178	7004	\$150.00	\$29,882.75
08/31 1 60840865	UCSD-33944	2005	\$100.00	\$29,782.75
08/31 1865 60824085	CSI-34129	2005	\$100.00	\$29,682.75

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$12,830.75	\$37,958.00	\$54,810.00	\$29,682.75

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Deposit Account Statement

08/08 32	10762663	ABR-32112	2251	\$60.00	\$18,490.75
* 08/09 91	10735091	4476-00011	2253	\$510.00	\$17,980.75
08/09 1748	78474647	RD-32674	7004	\$150.00	\$17,830.75
08/09 2009	1414937	WS-6708	7205	\$200.00	\$17,630.75
08/09 2010	1414937	WS-6708	7201	\$800.00	\$16,830.75
08/10 1	10216514	RBP-31784	1251	\$120.00	\$16,710.75
08/10 33	5402828	MRD-30872	2553	\$1,900.00	\$14,810.75
08/10 114	78948519	SLC-34095	7001	\$325.00	\$14,485.75
08/10 128	2378499	CMN-32612	8521	\$40.00	\$14,445.75
* 08/10 144	10735091	4476-00011	2253	\$510.00	\$13,935.75
08/10 301	10783728	RBP-31784-B	2501	\$700.00	\$13,235.75
08/10 302	10783728	RBP-31784-B	1504	\$300.00	\$12,935.75
08/10 1601	08981431	MTI-31555	1801	\$790.00	\$12,145.75
08/15 10	E-REPLENISHMENT		9203	-\$20,000.00	\$32,145.75
08/15 387	78951575	KLC-33556	7007	\$825.00	\$31,320.75
08/16 146	5390771	HBR-32267	1553	\$3,800.00	\$27,520.75
08/17 3	10870216	MTI-31552-D	1202	-\$950.00	\$28,470.75
08/17 4	10870216	MTI-31552-D	1201	-\$1,800.00	\$30,270.75
08/17 5	10870216	MTI-31552-D	1202	\$150.00	\$30,120.75
08/17 6	10870216	MTI-31552-D	1201	\$600.00	\$29,520.75
08/17 312	60835615	NER-34115	2005	\$100.00	\$29,420.75
08/17 313	60835615	NER-34115	2085	\$125.00	\$29,295.75
08/17 1366	78954074	TBV-34118	7001	\$975.00	\$28,320.75
08/17 1386	78954085	TBV-34119	7001	\$975.00	\$27,345.75
08/18 43	11329625	ROC-33396	8021	\$40.00	\$27,305.75
08/18 554	60822710	HBR-34121-P	1005	\$200.00	\$27,105.75
08/18 1519	78337902	SML-32357	7004	\$450.00	\$26,655.75
08/21 41	2381422	AUC-33387	7205	\$100.00	\$26,555.75
08/21 42	2381422	AUC-33387	7208	\$200.00	\$26,355.75
08/21 189	2378499	CMN-32612	7205	\$100.00	\$26,255.75
08/21 190	2378499	CMN-32612	7208	\$200.00	\$26,055.75
08/21 338	10887049	MTI-31267-A	1814	\$130.00	\$25,925.75
08/22 164	78956579	SRI-33634	7001	\$325.00	\$25,600.75
08/22 651	09935255	MTI-31529	1801	\$790.00	\$24,810.75
08/22 963	29248546	TND33124A	2012	\$100.00	\$24,710.75
08/22 964	29248546	TND33124A	2112	\$50.00	\$24,660.75
08/22 965	29248546	TND33124A	2312	\$65.00	\$24,595.75
08/22 1569	78957218	CCL-34128	7001	\$325.00	\$24,270.75
08/22 1592	78957225	CCL-34126	7001	\$325.00	\$23,945.75
08/22 1629	78957243	CCL-34127	7001	\$325.00	\$23,620.75
08/22 1712	78480954	RD-31298-A	7004	\$150.00	\$23,470.75
08/23 509	2015100	CCP-3317	7205	\$100.00	\$23,370.75
08/23 510	2015100	CCP-3317	7201	\$400.00	\$22,970.75
08/23 579	2015101	CCP-3318	7205	\$100.00	\$22,870.75
08/23 580	2015101	CCP-3318	7201	\$400.00	\$22,470.75
08/23 699	78957860	VBV-34138	7001	\$975.00	\$21,495.75
08/23 1550	10335279	MTI-31891	1801	\$790.00	\$20,705.75
08/23 1791	10408990	MTI-31553-A	1501	\$1,400.00	\$19,305.75

Deposit Account Statement


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: August 2006
Deposit Account Number: 232053
Name: WHYTE HIRSCHBOECK DUDEK S. C.
Attention: MS. JERE L HOUK
Address: 555 E. WELLS ST, SUITE 1900
City: MILWAUKEE
State: WI
Zip: 53202
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	1539	2373268	MSN-30116	7205	\$100.00	\$12,730.75
08/02	2	11074014	HRB-32248(1)	1252	\$450.00	\$12,280.75
08/02	22	E-REPLENISHMENT		9203	-\$12,000.00	\$24,280.75
08/02	805	78687641	CCL-33273	7004	\$300.00	\$23,980.75
08/02	827	78687636	CCL-33250	7004	\$300.00	\$23,680.75
08/02	846	78687633	CCL-33249	7004	\$300.00	\$23,380.75
08/02	859	78687669	CCL-33248	7004	\$300.00	\$23,080.75
08/02	871	78687629	CCL-33247	7004	\$300.00	\$22,780.75
08/02	892	60821085	AHI-34052	2005	\$100.00	\$22,680.75
08/03	331	11497472	DKA-33545-A	2011	\$150.00	\$22,530.75
08/03	332	11497472	DKA-33545-A	2081	\$125.00	\$22,405.75
08/03	333	11497472	DKA-33545-A	2111	\$250.00	\$22,155.75
08/03	334	11497472	DKA-33545-A	2311	\$100.00	\$22,055.75
08/03	683	2407032	BRU-30687	7205	\$100.00	\$21,955.75
08/03	684	2407032	BRU-30687	7208	\$200.00	\$21,755.75
08/03	1840	11089382	MTI-31073-B-A-A	1464	\$130.00	\$21,625.75
08/03	1841	11089382	MTI-31073-B-A-A	1261	\$120.00	\$21,505.75
08/04	1819	78567372	ICW-32740	7003	\$300.00	\$21,205.75
08/07	34	60821459	NER-34114	2005	\$100.00	\$21,105.75
08/07	336	78671981	ROST-34008	7002	\$100.00	\$21,005.75
08/07	440	76590234	SLC-32909	7004	\$300.00	\$20,705.75
08/07	1889	78519134	CMN-32718	7004	\$150.00	\$20,555.75
08/07	1942	09956783	MTI-31178	1501	\$1,400.00	\$19,155.75
08/07	1943	09956783	MTI-31178	1505	\$300.00	\$18,855.75
08/07	2004	11462790	CMN-32517-A-A	4011	\$75.00	\$18,780.75
08/07	2005	11462790	CMN-32517-A-A	2111	\$250.00	\$18,530.75
08/07	2006	11462790	CMN-32517-A-A	2311	\$100.00	\$18,430.75



Whyte Hirschboeck Dudek S.C.

FAX COVER SHEET

September 5, 2006

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September 5, 2006

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